

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF NOVEMBER 14, 2024

Chapter 13 Case # 19-24147

Re: GERARD RISOLI
ANGELA M RISOLI
25 STERLING HILL ROAD
SPARTA, NJ 07871

Atty: MELINDA MIDDLEBROOKS ESQ
PO BOX 1630
BELMAR, NJ 07719-1630

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$235,888.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/06/2019	\$100.00	25311181476	09/04/2019	\$100.00	25790373775
10/07/2019	\$100.00	24423228178	11/13/2019	\$100.00	24423228797
12/17/2019	\$100.00	24423229091	04/22/2020	\$2,520.00	6732100000
06/08/2020	\$2,520.00	6848244000	07/08/2020	\$2,983.00	6925669000
08/10/2020	\$2,983.00	7004319000	08/13/2020	(\$2,983.00)	7004319000
08/14/2020	\$2,983.00	7011793000	09/10/2020	\$2,983.00	7075984000
10/14/2020	\$2,983.00	7156737000	11/13/2020	\$2,983.00	7231030000
12/15/2020	\$2,983.00	7308093000	01/19/2021	\$2,983.00	7387888000
02/17/2021	\$2,983.00	7459238000	03/18/2021	\$2,983.00	7531626000
04/19/2021	\$2,983.00	7609190000	05/19/2021	\$2,983.00	7680323000
06/16/2021	\$2,983.00	7747417000	07/29/2021	\$2,983.00	7839521000
08/03/2021	\$2,983.00	7856065000	08/03/2021	(\$2,983.00)	7839521000
08/25/2021	\$2,983.00	7900413000	10/27/2021	\$2,983.00	8038529000
11/30/2021	\$2,983.00	8111002000	01/03/2022	\$2,983.00	8183408000
01/31/2022	\$2,983.00	8243153000	02/17/2022	\$2,983.00	8280582000
02/28/2022	\$2,983.00	8304679000	03/29/2022	\$2,983.00	8368265000
05/02/2022	\$2,983.00	8431586000	05/02/2022	\$2,983.00	8437848000
05/04/2022	(\$2,983.00)	8437848000	05/31/2022	\$2,983.00	8494147000
07/01/2022	\$2,983.00	8560423000	08/03/2022	\$2,983.00	8627675000
09/01/2022	\$2,983.00	8681592000	10/03/2022	\$2,983.00	8741160000
10/21/2022	\$3,962.00	8779250000	12/02/2022	\$6,945.00	8857976000
01/03/2023	\$6,945.00	8909964000	01/31/2023	\$6,945.00	8969450000
03/01/2023	\$6,945.00	9024392000	04/03/2023	\$6,945.00	9088276000
05/01/2023	\$6,945.00	9142618000	06/02/2023	\$6,945.00	9198745000
07/03/2023	\$6,945.00	9253633000	08/02/2023	\$6,945.00	9305261000
09/05/2023	\$6,945.00	9362684000	10/02/2023	\$6,945.00	9410883000
11/02/2023	\$6,945.00	9463011000	12/07/2023	\$6,945.00	9521500000
01/11/2024	\$6,945.00		02/06/2024	\$6,945.00	
03/07/2024	\$6,945.00		04/12/2024	\$6,945.00	

Chapter 13 Case # 19-24147

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/06/2024	\$6,945.00		06/05/2024	\$6,945.00	
08/05/2024	\$6,945.00		09/06/2024	\$3,500.00	
10/07/2024	\$3,444.81		10/15/2024	\$0.19	2001000
Total Receipts: \$235,888.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$235,888.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			15,214.81	
ATTY	ATTORNEY	ADMIN	1,500.00	100.00%	1,500.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLTRAN FINANCIAL, LP	UNSECURED	0.00	*	0.00	
0002	QUANTUM3 GROUP LLC	UNSECURED	1,772.09	*	122.36	
0004	GEORGIA DEPARTMENT OF DRIVER SERV	UNSECURED	0.00	*	0.00	
0008	MERCURY CARD SERVICES	UNSECURED	0.00	*	0.00	
0010	MIDLAND CREDIT MANAGEMENT	UNSECURED	0.00	*	0.00	
0011	MIDLAND FUNDING, LLC	UNSECURED	0.00	*	0.00	
0012	AIDVANTAGE	UNSECURED	61,733.84	*	4,262.79	
0014	SANTANDER CONSUMER USA	VEHICLE SECURE	644.74	100.00%	644.74	
0015	SEARS CREDIT CARDS	UNSECURED	0.00	*	0.00	
0016	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	62,168.00	100.00%	62,168.00	
0017	NEWREZ LLC	UNSECURED	40,747.93	*	2,813.69	
0020	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	
0024	ALLTRAN FINANCIAL, LP	UNSECURED	0.00	*	0.00	
0025	MIDLAND FUNDING LLC	UNSECURED	802.81	*	55.44	
0026	LVNV FUNDING LLC	UNSECURED	2,593.49	*	179.08	
0027	TOYOTA MOTOR CREDIT	UNSECURED	399.99	*	27.62	
0028	MIDLAND FUNDING LLC	UNSECURED	1,176.52	*	81.24	
0029	TOYOTA MOTOR CREDIT	UNSECURED	4,591.23	*	317.03	
0030	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	2,001.75	*	138.22	
0031	SELECT PORTFOLIO SERVICING INC	(NEW) MTG Agreee	147,824.98	100.00%	147,824.98	
0032	SANTANDER CONSUMER USA	(NEW) Auto Agreee	538.00	100.00%	538.00	

Total Paid: \$235,888.00
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AIDVANTAGE	08/19/2024	\$764.43	931849	09/16/2024	\$1,772.34	933313
	10/21/2024	\$1,726.02	934711			
LVNV FUNDING LLC	08/19/2024	\$32.11	932225	09/16/2024	\$74.46	933650
	10/21/2024	\$72.51	935086			
MIDLAND FUNDING LLC	08/19/2024	\$9.94	931471	08/19/2024	\$14.57	931471
	09/16/2024	\$33.78	932975	09/16/2024	\$23.05	932975
	10/21/2024	\$22.45	934326	10/21/2024	\$32.89	934326
NEWREZ LLC	10/21/2024	\$1,139.38	934428			

Chapter 13 Case # 19-24147

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
QUANTUM3 GROUP LLC	08/19/2024	\$21.94	8004214	09/16/2024	\$50.88	8004252
	10/21/2024	\$49.54	8004291			
SANTANDER CONSUMER USA	05/16/2022	\$16.64	891539	06/20/2022	\$14.78	893260
	06/20/2022	\$323.31	893260	07/18/2022	\$8.04	894914
	07/18/2022	\$7.24	894914	08/15/2022	\$8.04	896493
	08/15/2022	\$7.24	896493	09/19/2022	\$8.04	898124
	09/19/2022	\$7.24	898124	10/17/2022	\$7.24	899773
	10/17/2022	\$8.04	899773	11/14/2022	\$7.87	901331
	11/14/2022	\$7.09	901331	12/12/2022	\$9.42	902880
	12/12/2022	\$10.45	902880	01/09/2023	\$18.32	904380
	01/09/2023	\$16.51	904380	02/13/2023	\$16.46	905927
	02/13/2023	\$18.27	905927	03/13/2023	\$18.27	907526
	03/13/2023	\$16.47	907526	04/17/2023	\$16.46	909142
	04/17/2023	\$18.27	909142	05/15/2023	\$18.27	910700
	05/15/2023	\$16.47	910700	06/12/2023	\$16.29	912187
	06/12/2023	\$18.08	912187	07/17/2023	\$18.08	913706
	07/17/2023	\$16.29	913706	08/14/2023	\$16.29	915203
	08/14/2023	\$18.08	915203	09/18/2023	\$18.08	916724
	09/18/2023	\$16.29	916724	10/16/2023	\$16.29	918171
	10/16/2023	\$18.08	918171	11/13/2023	\$17.79	919616
	11/13/2023	\$16.03	919616	12/11/2023	\$16.03	921015
	12/11/2023	\$17.79	921015	01/08/2024	\$17.79	922387
	01/08/2024	\$16.03	922387	02/12/2024	\$32.06	923776
	02/12/2024	\$35.57	923776	03/11/2024	\$17.79	925216
	03/11/2024	\$16.03	925216	04/15/2024	\$15.96	926690
	04/15/2024	\$43.92	926690	05/10/2024	\$44.03	928102
	06/17/2024	\$44.03	929570	08/19/2024	\$35.59	932450

Chapter 13 Case # 19-24147

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC							
	06/15/2020	\$1,246.90	849953		07/20/2020	\$1,066.88	851699
	07/20/2020	\$1,264.12	851699		08/17/2020	\$1,496.38	853587
	08/17/2020	\$1,262.90	853587		09/21/2020	\$1,496.38	855354
	09/21/2020	\$1,262.90	855354		10/19/2020	\$1,262.90	857272
	10/19/2020	\$1,496.38	857272		11/16/2020	\$1,496.38	859075
	11/16/2020	\$1,262.90	859075		12/21/2020	\$1,262.90	860836
	12/21/2020	\$1,496.38	860836		02/22/2021	\$2,992.76	864265
	02/22/2021	\$2,525.80	864265		04/19/2021	\$2,525.80	867809
	04/19/2021	\$2,992.76	867809		06/21/2021	\$3,017.03	871528
	06/21/2021	\$2,546.27	871528		07/19/2021	\$1,278.92	873391
	07/19/2021	\$1,525.10	873391		09/20/2021	\$1,525.10	876801
	09/20/2021	\$1,278.92	876801		10/18/2021	\$1,525.10	878598
	10/18/2021	\$1,278.92	878598		12/13/2021	\$1,541.33	881964
	12/13/2021	\$1,292.52	881964		01/10/2022	\$1,541.33	883605
	01/10/2022	\$1,292.52	883605		02/14/2022	\$1,541.33	885271
	02/14/2022	\$1,292.52	885271		03/14/2022	\$1,292.52	887010
	03/14/2022	\$1,541.33	887010		04/18/2022	\$3,082.66	888664
	04/18/2022	\$2,585.04	888664		05/16/2022	\$1,556.62	890439
	05/16/2022	\$1,305.34	890439		06/20/2022	\$1,158.73	892092
	06/20/2022	\$1,381.78	892092		07/18/2022	\$2,233.02	893856
	07/18/2022	\$630.30	893856		08/15/2022	\$630.30	895433
	08/15/2022	\$2,233.02	895433		09/19/2022	\$2,233.02	897000
	09/19/2022	\$630.30	897000		10/17/2022	\$630.30	898704
	10/17/2022	\$2,233.02	898704		11/14/2022	\$2,186.74	900279
	11/14/2022	\$617.24	900279		12/12/2022	\$819.81	901862
	12/12/2022	\$2,904.41	901862		01/09/2023	\$5,091.14	903356
	01/09/2023	\$1,437.05	903356		02/13/2023	\$1,432.90	904859
	02/13/2023	\$5,095.38	904859		03/13/2023	\$5,095.39	906487
	03/13/2023	\$1,432.90	906487		04/17/2023	\$1,432.90	908040
	04/17/2023	\$5,095.38	908040		05/15/2023	\$5,095.39	909713
	05/15/2023	\$1,432.90	909713		06/12/2023	\$1,417.74	911164
	06/12/2023	\$5,041.47	911164		07/17/2023	\$5,041.47	912685
	07/17/2023	\$1,417.74	912685		08/14/2023	\$1,417.74	914215
	08/14/2023	\$5,041.47	914215		09/18/2023	\$5,041.47	915695
	09/18/2023	\$1,417.74	915695		10/16/2023	\$1,417.74	917217
	10/16/2023	\$5,041.47	917217		11/13/2023	\$4,960.59	918643
	11/13/2023	\$1,394.99	918643		12/11/2023	\$1,395.00	920079
	12/11/2023	\$4,960.59	920079		01/08/2024	\$4,960.59	921488
	01/08/2024	\$1,394.99	921488		02/12/2024	\$2,789.99	922818
	02/12/2024	\$9,921.18	922818		03/11/2024	\$4,960.59	924287
	03/11/2024	\$1,395.00	924287		04/15/2024	\$1,389.27	925697
	04/15/2024	\$4,940.24	925697		05/10/2024	\$4,952.62	927204
	05/10/2024	\$1,392.75	927204		06/17/2024	\$1,392.76	928566
	06/17/2024	\$4,952.62	928566		08/19/2024	\$4,002.45	931475
	08/19/2024	\$1,125.55	931475				
SPECIALIZED LOAN SERVICING LLC							
	08/19/2024	\$504.57	931663		09/04/2024	(\$504.57)	931663
	09/16/2024	\$1,674.31	933145				
TOYOTA MOTOR CREDIT							
	08/19/2024	\$56.85	932738		09/16/2024	\$131.81	934111
	09/16/2024	\$16.43	934111		10/21/2024	\$11.19	935621
	10/21/2024	\$128.37	935621				
VERIZON BY AMERICAN INFOSOURCE AS AGENT							
	08/19/2024	\$24.79	931589		09/16/2024	\$57.47	933073
	10/21/2024	\$55.96	934432				

Chapter 13 Case # 19-24147

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: November 14, 2024.

Receipts: \$235,888.00 - Paid to Claims: \$219,173.19 - Admin Costs Paid: \$16,714.81 = Funds on Hand: \$0.00

Base Plan Amount: \$235,888.00 - Receipts: \$235,888.00 = Total Unpaid Balance: **\$0.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.